

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63409  
Contract Dates: 10/25/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2175

Invoice Num: 1181-435169  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST#2175

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5:28-6:00AM	10/25/2012-10/28/2012	. . . T F . .	60	3	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T F . .	3	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:42:32 AM		OFA12G181H	60	720.00				
10/25/2012	Th	05:59:02 AM		OFA12G181H	60	720.00				
10/26/2012	Fr	05:52:12 AM		OFA12G181H	60	720.00				
2	NEWS 4 TODAY	10/25/2012-10/28/2012	. . . T F . .	60	3	1,080.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T F . .	3	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:12:39 AM		OFA12G181H	60	1,080.00				
10/25/2012	Th	06:56:24 AM		OFA12G181H	60	1,080.00				
10/26/2012	Fr	06:45:50 AM		OFA12G181H	60	1,080.00				
3	THE EARLY SHOW	10/25/2012-10/28/2012	. . . T F . .	60	2	1,080.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T F . .	2	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:38:55 AM		OFA12G181H	60	1,080.00				
10/26/2012	Fr	08:37:38 AM		OFA12G181H	60	1,080.00				
4	SATURDAY 5-730 NEWS ROTATION	10/25/2012-10/28/2012	. . . . . S .	60	1	630.00				

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:58:57 AM		OFA12G181H	60	630.00			
5	CBS SUNDAY MORNING		10/25/2012-10/28/2012		.....S		60	1	5,400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		5,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:59:00 AM		OFA12G181H	60	5,400.00			
6	PRICE IS RIGHT		10/25/2012-10/28/2012		...TF..		60	3	2,250.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		3		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:26:27 AM		OFA12G181H	60	2,250.00			
10/26/2012	Fr	09:57:00 AM		OFA12G181H	60	2,250.00			
10/26/2012	Fr	10:28:18 AM		OFA12G181H	60	2,250.00			
7	YOUNG & THE RESTLESS		10/25/2012-10/28/2012		...TF..		60	3	1,350.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:58:56 AM		OFA12G181H	60	1,350.00			
10/25/2012	Th	11:59:22 AM		OFA12G181H	60	1,350.00			
10/26/2012	Fr	10:58:56 AM		OFA12G181H	60	1,350.00			

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8	NEWS 4 AT NOON	10/25/2012-10/28/2012	. . . T F . .	60	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T F . .	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:09:26 PM		OFA12G181H	60	1,080.00			
10/25/2012	Th	12:22:34 PM		OFA12G181H	60	1,080.00			
9	DR PHIL	10/25/2012-10/28/2012	. . . T F . .	60	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	04:22:03 PM		OFA12G181H	60	1,800.00			
10/25/2012	Th	04:43:58 PM		OFA12G181H	60	1,800.00			
10/26/2012	Fr	04:44:53 PM		OFA12G181H	60	1,800.00			
10	NEWS 4 AT 5 PM	10/25/2012-10/28/2012	. . . T F . .	60	3	2,520.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T F . .	3	2,520.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:11:26 PM		OFA12G181H	60	2,520.00			
10/25/2012	Th	05:26:21 PM		OFA12G181H	60	2,520.00			
10/26/2012	Fr	05:19:06 PM		OFA12G181H	60	2,520.00			
12	SIXTY MINUTES SUNDAY	10/25/2012-10/28/2012	. . . . . S	60	1	10,800.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		10,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:36:11 PM		OFA12G181H	60	10,800.00			
13	LATE NEWS M-SU		10/25/2012-10/28/2012		...TFSS		60	3	5,400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TFSS		3		5,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:11:46 PM		OFA12G181H	60	5,400.00			
10/25/2012	Th	10:29:52 PM		OFA12G181H	60	5,400.00			
10/27/2012	Sa	10:36:00 PM		OFA12G181H	60	5,400.00			
14	BRONCOS ALL ACCESS		10/25/2012-10/28/2012		.....S		60	1	1,440.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:52:37 PM		OFA12G181H	60	1,440.00			
15	LATE SHOW WITH DAVID LETTERMAN		10/25/2012-10/28/2012		...TF..		60	3	720.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		3		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:46:19 PM		OFA12G181H	60	720.00			
10/25/2012	Th	11:30:53 PM		OFA12G181H	60	720.00			
10/26/2012	Fr	10:58:49 PM		OFA12G181H	60	720.00			

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16	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .	60	1	11,340.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	11,340.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:37:41 PM		OFA12G181H	60	11,340.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		33	81,450.00	12,217.50	69,232.50	0.00	0.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	81,450.00
Trade Value	0.00
Agency Commission	12,217.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>69,232.50</b>

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